

NPDES Enforcement

ICIS Enforcement Data Entry Form

Enforcement Closed between **01/21/2014** and **02/07/2014**

New Enforcements

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/05/2014**

Linked Facilities:

ALG020056 Ergon Terminaling Inc

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **01/24/2014**

Linked Facilities:

ALG120699 J&P Khamken Industries, Inc.

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **01/14/2014**

Linked Facilities:

ALG140433 Industrial Chemicals Inc - Mob

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **01/23/2014**

Linked Facilities:

ALG230067 Martin Marietta -Saraland Yard

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **01/23/2014**

Linked Facilities:

ALG140664 Gulf City Body And Trailer Wor

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **01/15/2014**

Linked Facilities:

ALG060457 Cell Pak LLC

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **01/15/2014**

Linked Facilities:

ALG060233 Sonoco Reels

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/05/2014**

Linked Facilities:

ALG140515 Nichols Con Equip Co - Pelham

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/05/2014**

Linked Facilities:

ALG340411 Thomas Oil Co

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **11/04/2013**

Linked Facilities:

AL0003026 Lenzing Fibers Inc

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **01/14/2014**

Linked Facilities:

ALG110006 **Sherman International Montgome**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **01/23/2014**

Linked Facilities:

ALG180326 **Johnny Spradlin Auto Parts Inc**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **01/02/2014**

Linked Facilities:

AL0045551 **Walker Co Boe Valley J H S**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/09/2013**

Linked Facilities:

ALG180546 **Lakeside Salvage Co**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **01/15/2014**

Linked Facilities:

ALG060436 **Patrick Industries Inc**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **11/14/2013**

Linked Facilities:

AL0043044 **Mt Hope School Lagoon**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/16/2014**

Linked Facilities:

AL0050831 **AL Dcnr Oak Mountain State Pk**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/31/2014**

Linked Facilities:

AL0064661 **Alladdin Manufacturing Corp**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Identifier: AL- **4-000042**

Enforcement Action Type: **Civil Judicial Action**

Achieved Date: **10/03/2013**

Linked Facilities:

AL0060526 **Woodville Town Of Wwtp**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Engineering Report**

Due:**01/01/2014**

Achieved:

Enforcement Action Identifier: AL- 4-000043

Enforcement Action Type: Civil Judicial Action

Achieved Date: 09/10/2013

Linked Facilities:

AL0050113 Hayneville Town Of Hcr Lagoon

Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)

Cash Civil Penalty Amount Sought: \$0.00

Amount Paid (to date): \$0.00

Compliance Schedules

Schedule:Engineering Report

Due:10/31/2013 Achieved: 11/07/2013

Schedule:Comply with Effluent Limitations

Due:10/31/2013 Achieved:

Enforcement Action Identifier: AL- 7-000173

Enforcement Action Type: State Administrative Order of Consent

Achieved Date: 11/07/2013

Linked Facilities:

AL0056278 Littleville Town Of Wwtp

Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)

Cash Civil Penalty Amount Sought: \$0.00

Amount Paid (to date): \$0.00

Compliance Schedules

Schedule:Engineering Report

Due: Achieved:

Schedule:Engineering Report

Due:02/05/2014 Achieved:

Enforcement Action Identifier: AL- 7-000181

Enforcement Action Type: State Administrative Order of Consent

Achieved Date: 06/07/2013

Linked Facilities:

AL0042391 Washington Co Boe Leroy H S

Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)

Cash Civil Penalty Amount Sought: \$0.00

Amount Paid (to date): \$0.00

Enforcement Action Type: Letter of Violation/Warning Letter

Achieved Date: 12/02/2013

Linked Facilities:

ALR10AB24 Newground - Max Credit Union L

Programs Violated: NPDES - Stormwater - Construction

Enforcement Action Type: Letter of Violation/Warning Letter

Achieved Date: 12/12/2013

Linked Facilities:

ALR10AC65 Prichard HA - Alexander Ct Apa

Programs Violated: NPDES - Stormwater - Construction

Enforcement Action Type: Letter of Violation/Warning Letter

Achieved Date: 12/26/2013

Linked Facilities:

ALR108171 Adams Homes Camellia Cove

Programs Violated: NPDES - Stormwater - Construction

Enforcement Action Type: Letter of Violation/Warning Letter

Achieved Date: 01/08/2014

Linked Facilities:

ALR10AE74 Falletta Prop-Clairmont Park

Programs Violated: NPDES - Stormwater - Construction

Enforcement Action Type: Letter of Violation/Warning Letter

Achieved Date: 01/17/2014

Linked Facilities:

ALR10A222 Greene Co Dev Co LLC 2nd Knoxv

Programs Violated: NPDES - Stormwater - Construction

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **01/31/2014**

Linked Facilities:

ALR10A038 Cullman Co Ctr for the Devel

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/04/2014**

Linked Facilities:

ALR107713 KW Raines Assoc Inc Jackson co

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/15/2014**

Linked Facilities:

ALR10AF17 WilcoHess - Hwy 69 Travel Cent

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/21/2014**

Linked Facilities:

ALR109827 DeKalb Co Comm - CR 328 Bridge

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/22/2014**

Linked Facilities:

ALR10AC18 Cottages at Romar

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Identifier: AL- **4-000041**

Enforcement Action Type: **Civil Judicial Action**

Achieved Date: **01/09/2014**

Linked Facilities:

ALR10A964 Benson Const Co - Troy Golf Co

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Civil Penalty Payment**

Due:**02/23/2014** Achieved:

Schedule:**FINAL Compliance Certification/Order CLOSED**

Due:**02/23/2014** Achieved:

Enforcement Action Identifier: AL- **7-000182**

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **08/13/2013**

Linked Facilities:

ALR16ECTF John G Walton Const Co

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **11/15/2013**

Linked Facilities:

AL0074039 Alliance Mine Number 1

Programs Violated: **NPDES - Stormwater - Non-Construction**

Enforcement Action Identifier: AL- 7-000109

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **05/02/2012**

Linked Facilities:

AL0078671 Sps Builders Inc-Madison

Programs Violated: **NPDES - Stormwater - Non-Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Engineering Report**

Due:**06/01/2012** Achieved:

Schedule:**Complete Project**

Due:**10/29/2012** Achieved:
